

EXHIBIT C



Clarion Corporation of America
6200 Gateway Drive
Cypress CA 90630
United States

Date	Page	Invoice No.
06/08/09	1	1699599 RI

Invoice

Bill To	Account # 257415
DELPHI DELCO ELECTRONICS ***DO NOT MAIL INVOICES/POST PETITION*** 1 CORPORATE CENTRE KOKOMO IN 46902	

Ship To	Account # 156032
DELPHI ELECTRONICS (SUZHOU) CO., LTD. NO. 123 CHANG YANG ST. SUZHOU INDUSTRIAL PARK *****DO NOT MAIL INVOICE***** *****GIVE INVOICE TO CHERYL KEEN***** SUZHOU, JIANGSU 215126	

Customer P.O. #	Customer Order #	Bo. #	Bo. Date	Ship Date	Ship Via	Term	Discount Due Date	Net Due Date
550136068.SSZVA0906050008	1786845 SO	001	06/08/09	06/08/09		2ND DAY 2ND MONTH		08/02/09

Part Number	Description	QTY	Unit Price	Amount
28064567	BARE CD MECH - DA5 W/ MP3			1,170.40

PLEASE NOTE: No returns are to be made without a Return Authorization number. Unauthorized returns are subject to refusal and return to you at your expense. All returns will be assessed a 15% restocking charge. Invoices reflect prevailing prices at time of shipment. Any claim for incorrect pricing must be made on or before the net due date of the invoice. A minimum monthly delinquent fee of 1.5% may be assessed on invoices 30 or more days past due. The delinquent fee may vary from state to state depending on local regulations in effect at time of assessment. Prepaid freight may be charged back on invoices 30 or more days past due.

Remit To
Clarion Corporation of America P.O. BOX 634116 CINCINNATI OH 45263-4116 United States (310) 327-9100

SUBTOTAL	1,170.40
TAX	
FREIGHT	
TOTAL	1,170.40

ORIGINAL

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

☐ Workspace: >>Invoice

HeaderInfo

Shipment_code:	SSSZVA0906050008	Invoice_order_code:	SOSZVA0906050007
Owner:	CLARION XIAMEN	Product_owner_name:	Clarion Xiamen
Cust_code:	DAT3	Cust_name:	Delphi Electronics (Suzhou) Co., LTD
Loc_code:	SZVAC3	Loc_name:	苏州普洛新物流C3
Invoice_date:		Shipping_address:	
Received_by:		Shipping_method:	
Description:			

DetailInfo

Product_name	Div_pn	Supplier_code	Qty_invoice	Invoice_unit_name	Shipping_code	Bill_lading_code	Receiving_box_code	Contract_code	Billing_code	Cust_re
收放机(CD机)	28064567				SSSZVA0906050008 1786845 SO		Z2346090230007765		00275501	



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08/07/09	1	1720014 RI

Invoice

Bill To	Account # 257415
DELPHI DELCO ELECTRONICS ***DO NOT MAIL INVOICES/POST PETITION*** 1 CORPORATE CENTRE KOKOMO IN 46902	

Ship To	Account # 156032
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Customer P.O. #	Clarion Order #	P.O. #	Order Date	Ship Date	Ship Via	Terms	Discount due date	Net Due date
550136068:SSZVA0908070004	1801393 SO	001	08/07/09	08/07/09		2ND DAY 2ND MONTH		10/02/09

Part Number	Description	Quantity			Unit Price	Amount
		Ord	E/O	Ship		
28064567	BARE CD MECH - DAS W/ MP3					585.20

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SUBTOTAL	585.20
TAX	
FREIGHT	
TOTAL	585.20

ORIGINAL

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Workspace: >>Invoice

HeaderInfo

Shipment_code:	SSSZVA0908070004	Invoice_order_code:	SSSZVA0908060013
Owner:	CLARION XIAMEN	Product_owner_name:	Clarion Xiamen
Cust_code:	DAT3	Cust_name:	Delphi Electronics (Suzhou) Co., LTD
Loc_code:	SZVAC3	Loc_name:	苏州普洛斯物流
Invoice_date:		Shipping_address:	
Received_by:		Shipping_method:	
Description:			

DetailInfo

Product_name	Div_pm	Supplier_code	Qty_invoice	Invoice_unit_name	Shipping_code	Bill_lading_code	Receiving_box_code	Contract_code	Billing_code	Cust_re
收放机CD模	28064567				SSSZVA0908070004		Z23460902100138349		55864088	
					1801393 SO					



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DELPHI ELECTRONICS (SUZHOU) CO., LTD. NO. 123 CHANG YANG ST. SUZHOU INDUSTRIAL PARK *****DO NOT MAIL INVOICE***** *****GIVE INVOICE TO CHERYL KEEN***** SUZHOU, JIANGSU 215126	

Customer P.O.#	Clarion Order #	B.O.	Order Date	Ship Date	Ship Via	Terms	Discount Due Date	Net Due Date
550136068.SSZVA0908070017	1801394 SO	001	08/07/09	08/07/09		2ND DAY 2ND MONTH		10/02/09

Part Number	Description	Ord.	Quantity	Ship	Unit Price	Amount
28064567	BARE CD MECH - DA5 W/ MP3					5,852.00

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SUBTOTAL	5,852.00
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TOTAL	5,852.00

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invoice.jsp

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Workspace: >>Invoice

HeaderInfo

Shipment_code:	SSSZVA0908070017	Invoice_order_code:	SOSZVA0908070007
Owner:	CLARION XIAMEN	Product_owner_name:	Clarion Xiamen
Cust_code:	DAT3	Cust_name:	Delphi Electronics (Suzhou) Co., LTD
Loc_code:	SZVAC3	Loc_name:	苏州普洛斯物流DC3
Invoice_date:		Shipping_address:	
Received_by:		Shipping_method:	

DetailInfo

Product_name	Dty_pm	Supplier_code	Qty_invoice	Invoice_unit_name	Shipping_code	Bill_lading_code	Receiving_box_code	Contract_code	Billing_code	Cust_re
收放机CD模	28064567				SSSZVA0908070017		Z23460902100138349		55864088	
收放机CD模	28064567				SSSZVA0908070017		Z23460902300147251		00095638	

1801394 SO